G. M. 1907

131. 2. 07

Sl. no. 14. 15, 41 42, 54, 65, 74, 114, 124, 184

Grant of advances of the Dy. Commr
Shimoga Rs. 6 for expenses in
connection with the Viceroy's visit to
Mysore

G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1909-10 ✓

(Gen Secs)

File No. 131-09

Serial Nos. 14, 15, 41, 42, 54, 65, 74, 114, 174, 184,

with a cover sheet on Page 10 of the Note containing the enclosure to the D.O. of the Comptroller's office.

Papers Filed.

Month November 1910.

SUBJECT.

~~An advance of~~ Grant of advances to the Dy Commr Shimoga District for expenses in connection with the Viceregal visit to Mysore

PREVIOUS REFERENCES.	LATER REFERENCES.
Gen. 131-09. A. 5-6.	

GENERAL AND REVENUE SECRETARIAT.

( )

NOTES.

G. In File No. 121 of 09

FILE HEADING.

Visit of H.E. the Viceroy to the Flat

From

The Dy Comr Shimoga dist

No. C.7 Dated 1.11.09 Received

Diary No. 1815 | Enclos. | Spare Copies | Serial No. 14

BRIEF ABSTRACT OF LETTER.

Requests an additional allotment of Rs 2000/- for expenses in connection with His Excellency the Viceroy's visit to the Jog Falls.

NOTES AND ORDERS.

Subd with a draft order as per Secretary's orders on the letter.

DDR 2.11.09 (Dewan)

3166 2/11/09 Vide draft approved by the Dewan

CM 2/11

NOTES—First sheet.

GPB—30,000—3-4-07.

G. R. S. 12]
General and Revenue
Secretariat.

G.R. File No. 131 of 1909—10

Serial No. 15

To the D.C. Shimoga & Comptroller.
No. S. 2450-1 dy 4.11.09.
Authorizes the comptroller to place an advance of Rs. 2000/- at the disposal of the Dy: Commr. Shimoga Dt, subject to

INDIAN TELEGRAPHS.

NOTICE.
This form must accompany any inquiry made respecting this Telegram.

Charges to pay. Rs. As.

Office Stamp. BANGALORE CITY 16.11.09

Handed in at — Office of Origin. Shimoga 16 — Hour. 04 — Minute. 57 — Service Instructions.

To General And Revenue Secretary Bangalore.

Kindly sanction additional advance of three thousand rupees for famine and relief purposes to Deputy Commissioner Shimoga.

Signature

Endorsement

Endorsement

3284 16.11.09

N. B.—The name of the Sender, if telegraphed, is written after the text.

A telegraphic reply sent as follows:- "Further advance three thousand rupees sanctioned vide following".

(Signed) C. S. Balasundaram

17.11.09

NOTE—Contn sheet.

GPB—50 000—17-3-07

J. R. S. 12]
General and Revenue Secretariat.

Gen File No. 131 of 1909-10

Serial No.

5 A Sft R-6 abo is subd.

hs 17.11.09 VS

1825/

41. From the Dy Comr Shimoga Nr 238/138 dt ...
Requests a further advance of Rs 3000

1535 42. To the Asst & Dy Comr Shimoga. C.T. 676 dt 17.11.09 Authorises the Asstt to draw an additional sum of Rs 3000 at the disposal of the Dy. Comr Shimoga

54. From the Dy Comr Shimoga. No 294/190 dt 4.1.10 States that the total expr up to date exceeds the advance of Rs 6500 already sanctioned by Rs 1342 and requests the grant of an additional sum of Rs 1500 that he may close his account and submit them early.

6 A dft R.O. sanctioning is put up. But it is not known whether there is provision in the budget, perhaps this may be ascertained later on.

hs VS. 10.1.10

7 Forwarded to the Comptroller unofficially for favour of furnishing the information as to the amount available in the budget— by early.

C.R.S. 10/1/10

Asst Secy

R.O. 40/9 of 1909-10 dt 11-1-10

COMPTROLLER'S OFFICE CIVIL BRANCH, 12. BANGALORE. MYSORE GOVT.

R/128

NOTE—Contn. sheet.

GPB—55,000—27-4-09

G. R. S. 12]
General and Revenue Secretariat.

File No. 131 of 190 7

4

Serial No.

1/131/1

255

(8) Note 104 Of 12 Jan 1910

Out of the provision of one lakh sum of Rs 97508 has already been placed at the disposal of the Executive Officer as advance for government from time to time. A sum of Rs 2000 is expected to be debited to Medical Receipts charges on account of special batta sanctioned to Police Officers in G.O. No. J. 1270-1 - Pol. 71. 09-4 dated 6th November 09. Another expenditure of about Rs 1000 has been sanctioned in G.O. Camp. 48-50 dated 15th December 09. No amount is therefore available out of the provision of one lakh.

V-G.

J. Valayudhaji
Asst Comptr
12-1-10

(9) The expr. having been already incurred & the Dy Comm's request has to be complied with. The Dept G.O. that may however issue, this source being limited will later on in consultation with the financial branch.

Rs 17/1/10

13/1 VS. Secy!

40511 / 21.1.10

Dewan

AB
20/1/10

(10) Draft altered & approved by the Dewan

Issue
CSB
20/1/10

24/1/10

NOTE.—Contn. sheet.

GPB—55,000—27-4-09

G. R. S. 12]
General and Revenue Secretariat.

File No. Gm 131 of 1909

313

Serial No. 65

To the Comptroller and the Dy. Shimoga
G 3941-2 dt 1.2.10

Requests that the accounts in abstract of the amounts sanctioned previously may be furnished early.

74 From the Dy. Comm^r Shimoga. No 350/220 dt 4.2.10
With ref^e to the above submits an abstract of expenditure incurred in connection with the visit together with a statement showing the items for which vouchers have already been obtained and requests sanction to a further advance of Rs 1250 to enable him to close the accounts.

(11) Submd. for orders [It may be noticed that the actual disbursements under Miscellaneous are in excess of the expenditure under the head as mentioned in the 1st statement by Rs 160-9-0. This may perhaps be due to a mistake in the classification of the vouchers] -

bs 9/1/10 VS

(12) 12 Put up a draft grant of advance please

Draft

(13) Draft G.O. sanctioning a further advance is put up. [It is however noted that what the Dy Comm^r has furnished is only an abstract of Exp^e and not the accounts called for in 51.65] -

bs 11.2.10 VS

(14) The Deputy commissioners submits an abstract of expenditure incurred in connection

NOTE—Contn. sheet.

BPG—55,000—27-4-09

Serial No.

813

with the Villeneuve visit in reply to a request to send the accounts. The statements show that a sum of 7735-12-5 has been spent and a sum of 6604-11-8 has already been disbursed. There is a small error in the statements as the amount disbursed under miscellaneous is actually larger than what was spent. The Deputy Commissioner prays for the sanction of Rs 1250 so that all the expenditure incurred may be paid for. Vouchers sent to the Comptroller. Submitted with a draft order sanctioning Rs 1235-2-5

Secy!

15- Dewan

Rs.

14.2.10

4693
22.2.10

HB
15/2/10

16- Draft approved by the Dewan

HB
22/2/10

114. To the Comptr. & Uy. Cr. Thiruvalla.

No G 5031-2924-3-10 Regret the Comptr. to place a further sum of Rs 1235-12-5 at the disposal of the Uy. Cr. & direct the Uy Cr: to close the accounts finally & submit them for the approval of Govt

HB
23/3/10

NOTE—Contn. sheet.

GPB—55,000—27-4-09

G. R. S. 12]
General and Revenue Secretariat.

Free File No. 13' of 190 9-10

7

Serial No. 174

From the Dy Comr Shimoga.
No: 29/15 & the 15th July 1910.

States with refce to & 114 that accounts for the advance of Rs 7,732-8-1 received from the Treasury, have been sent to the Comptroller for adjustment that out of the sum of Rs 349-10-3 realized by the sale of shed materials Rs 331-10-3 have been remitted to the Dy & the balance of Rs 18-0 the Senior Surgeon for cost of medicines supplied for the camp.

17 In & 114 the Dy Comr was asked to submit the accounts for the approval of Govt, but he now states that he has sent the accounts to the Comptroller. The Sub Voucher sent by the Dy Comr may be forwarded to the Comptroller — The expenditure being a special one, the Dy Comr shd have sent the accounts to Govt. The Comptroller too shd not have accepted the expenditure without the formal sanction of Govt

20/7/10 VS

20/7/10 The Correspondence may be read & recorded "with observations as above & the Voucher sent to Comptr. & observations"

21.7.10

NOTE—Contn. sheet.

GPB—50.000—15-5-08

G. R. S. 12]
General and Revenue Secretariat.

Fin File No. 131 of 1909-10

(8

Serial No.

Draft drawn
hrs
22/7/10 Secretary)

270

7165
2-8-10

22-7-10

21 The draft may issue as revised

Dewan)

22 1 Draft approved

23 2 Should like to look into these accounts very much like to - Please call for the Statements (Only - if such is necessary) for my inspection - [Another was written separately called for] Illegible Aug 10

24 1) Issue draft

2) Please get a copy of the Std - D.O from D.C & Compt.

5/8/10

184 To the Comptroller & D.C. Shimoga, No. C. 854-5 8/10. 8/10
Records Sl. 174 & forward the vouchers for Rs 18/ received therein to the Comptroller.

Draft D.O. to the Compt. is sent.

18-8-10

27 Issued

22/8/10

D.O. issued. No. C 1268 dated 25th August 1910 -

NOTE—Contn. sheet.

GPB—55,000—27-4-09

G.R.S. 26]

File No. 9

Serial No.

Diary No. of letter replied to 270

No. G 1268

General and Revenue Secretariat

( )

, *the* 190

Date of issue 25. 8. 10

Signed by Mr. P. Ramaswamaiya

To

Dear Sir,

I am desired to request that a copy of the Statement of account (without the vouchers) submitted by the ~~Coss~~ Dy. Comm: of Shimoga in adjustment of the advances drawn by him in connection with the recent Vice regal visit may kindly be caused to be sent to me for submission to the Dewan. ~~The statement will be returned to you when done with~~.

Yours

22/8/10

VS

J. S. Chakravarti Esq. M.A &

Comptr.

over.

SUBJECT.

G. R. S. 12]
General and Revenue Secretariat.

File No. 131 of 1909-10

(10)

Serial No.	

Srbd with the connected file. The statement of accounts was called for as directed in the Dewan's order dt 3.8.09 in para 8 of the office notes

15/1/10 VS

15/1/10

NOTE—Contn. sheet.

GPB—55,000—27-4-09

15/9/10

G. R. S. 12]
General and Revenue Secretariat.

G. M. File No. 131 of 1909-10

Serial No.

Sold to Dewan)

1359
8107
28.9.10

Mr 24/9/10

Mr 1/11/10

NOTE—Contn. sheet.

GPB—55,000—27-4-09

1909

From M. Narain Rao Esquire
Deputy Commissioner
Shimoga District

To K. S. Chandrasekhara Aiyar Esq. B.A., B.L.
Secretary to the Government of
His Highness the Maharaja of
Mysore
General and Revenue Department

Dated 15th
Despatched 15th } November 1909

Received

General No. 6.7.
No.

Enclosure No. Nil

With reference to Government Proceedings No Q2014-5/G.M. 131-09-6 dated 27th September 1909, requesting an additional allotment of Rs 2000 for expenses in connection with His Excellency the Viceroy's visit to the Jog Falls.

2

Office of the Deputy Commissioner
Shimoga District

No 67.

Dated Camp Mysore 1st November 1909

From

M. Narain Rao Esquire
Deputy Commissioner
Shimoga District

To

K. S. Chandrasekhara Aiyar Esquire B.A., B.L.
Secretary to the Government of His Highness
the Maharaja of Mysore
General and Revenue Departments

Sir

With reference to Government Proceedings No
G 2014-5 / G. M. 131-09-6 dated 27th September 1909
Authorising an advance of Rs 1500/- to meet expenses
in connection with the approaching visit of His
Excellency the Viceroy to Shimoga and the Jog
Falls, I have the honor to request that a further
Sum of Rs 2000/- may kindly be placed at
My disposal for expenses in connection with the
Carriage of tents, furniture, etc. in the same connection

I have the honor to be.
Sir
Your most Obedient Servant

M Narain Rao
Deputy Commissioner
Shimoga District

M

3

G.R.S. 28]

G.H File No 131-09

Serial No. 15

Diary No. of letter replied to 1825

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

( )

, the 190

Date of issue

Signed by

READ—

Letter No. C-7 dated the 1st Novr 1909 from the Dy. Commr Shimoga with reference requesting, with refce to Govt Progs. No. G 2014-57 G. No 131-09-6 dated 24th Septr 09 sanctioning ~~ORDER THEREON No.~~ an advance of Rs 1500 to meet expenses in connection with the approaching visit of His Excellency the Viceroy to Shimoga and the Jog Falls, that a further sum of Rs 2000/- may be

over

SUBJECT

placed at his disposal
for expenses connected
with the carriage of tents,
furniture &c.

Order thereon No. G. 2490-1 dy 4 11 09

The Comptroller is
authorised to place
an advance of Rs 2000/- (two thousand only)
at the disposal of the
Dy. Comr Shimoga
visit, subject
to adjustment in due
course

2/11
For Secy to Govt

To
The Dy. Comr Shimoga visit
" Comptroller to Govt.

2/11/09

4/11

MG V 4/7/11 5

19)

From M. Narain Rao Esqre
D. 2062 Deputy Commissioner
Shimoga District
To H. Chandrasekhara Iyer Esqre
Secretary to Government
Genl and Rev. Departt

Dated
Despatched 16th November 1909

Received

General No. 238
No. 159.

Enclosure No.

In continuation of Govt No:
No. G 2490-1/G-M.131-09-15 of
4th Instant, request to kindly
sanction Rs 3000/- for expenses
in connection with the Viceregal
visit

No. 6

No. 238-158

Deputy Commissioner's Office
Shimoga, 16th November 1909

From,

M. Narain Rao Esquire,
Deputy Commissioner
Shimoga District

To

K. S. Chandrasekhara Iyer Esquire, B.A.B.L.
Secretary to Government
General and Revenue Department

Sir,

In continuation of Government Proceedings No. G 2490-1/G. M. 131-09-15 dated 4th November 1909 sanctioning a further sum of Rs 2000/- for expenses in connection with the Viceregal visit, I have the honor to append on the margin Copy of telegram sent by me and to request that Rupees 3000/- (three thousand) now asked for may kindly be sanctioned as nearly the whole of the advance already sanctioned viz Rs 3500/- has already been spent.

Kindly sanction additional advance of three thousand rupees for expenses Viceregal visit.

2. The favor of early orders is solicited.

I have the honor to be,
Sir
Your most obedient Servant

G. Narain Rao
Deputy Commissioner
Shimoga Dist.

M

VG

1910 D 2555 9

From M. Narain Rao Esqre
Deputy Commissioner

To Shimoga District
C.S. Balasundram Iyer Esqre
Offg Secretary to Govt. Ba
Govt and other Departts.

Dated 4th January 1910
Despatched

Received

General No. 294
No. 190.
Enclosure No.

Adverting to correspondence
ending with Govt Bro: No. G 2674-S
G. M. 131-09-4
dated 17th December 1909, request
that he will be so good as to sanctio
an additional sum of Rs 1500/- at
an early date.

No. 10

No. 294/1470.

Deputy Commissioner's Office
Shimoga, 4th January 1910

From,

M. Narain Rao Sayani
Deputy Commissioner
Shimoga District

To,

C. S. Balasundaram Iyer Esquire, Ag
Offg Secretary to Government
General and Revenue Departments

Sir,

Adverting to correspondence ending with Government Proceedings No. G 2674-5/G. Rd. 131-09-42 dated 17th November 1909 sanctioning a sum of Rupees 3000/- in addition to Rs 3500/- previously sanctioned for expenses connected with the Viceregal visit to the Shimoga District, I have the honor to state that the accounts have been received from the several disbursers and the total expenditure up to date is Rs 7842/- or Rs 1342/- more than the sanctioned amount. In order that accounts may be finally closed and the bill sent up to the Comptroller with all the vouchers after payment to the parties concerned, I request that you will be so good as to sanction an additional sum of Rupees 1500/- at an early date.

I have the honor to be,
Sir
Your most obedient Servant

N. Narain Rao
Deputy Commissioner
Shimoga District

Hm.

Comptroller's Office,

Bangalore, 13th Septr: 1910.

Dear Sir,

As desired in your D.O of the 25th Ultimo to the Comptroller, I send you herewith a copy of the Detailed Contingent bill for Rs. 7,732-8-1, received from the Deputy Commissioner, Shimoga, in adjustment of the advance drawn by him in connection with the Visit of His Excellency the Viceroy in November last.

Yours sincerely,

J. Bangalore

To

S. Ramaswamiah Esq., B.A., B.L.,

Under Secretary to the Dewan of Mysore.

	Brought forward -		603 2 6
160	Paid to Abdul Latif for painting 30 lanterns with green color ———	2.0.0	
	and putting for 19 panes to lanterns	2.8.0	
	Lump sum ———	4.8.0	4 8.
161	Paid to Abdul Latif for preparing 5 oil Cans ———		1.4.
162	paid to the above Latif for repairing gasaline Lamps —		2
163	Paid to Linker Imam Sab for ——— preparing certain utensils -		1.2 6
164	Paid to Sama, Puttappa, for Supplying 11 lanterns at 1-8- each ———		24
165	Paid to the above Sama Puttappa for Supplying 4 dozens of candles ———		3
166	wages for 20 men at 4 as each ——— for cutting and bringing pots for lamps -		5
167	For Collecting about 70 cart loads ——— of firewood paid to 112 coolies batta at 0-2-6 each ———		17 8.
168	Paid to Kalsappa for 10 cart loads of straw at 2 rupees per cart load		20
169	Paid to Sama Puttappa for ——— Supplying 5 tins of Kerosine oil -		13 12
170	Paid to Shaik Hussain for Supplying fireworks at Jog ———		73 1 10
	Total		768 6 10

201 ~~X~~ Flowers

~~201~~ Paid to Messrs: Redduppa and Son for having supplied flowers to ——
Shimoga Camp — 42 4

202 Paid to G Jairmal Rao for ——
bringing 6 first class baskets — 30-0-0
12 Second class —— 32-0-0
Packing & Railway Charges — 6-2-0
Cart hire from Shimoga to Jog — 8-0-0
—— 76 2

Total 118 6 1

XIII Supplies

226 Paid to Salaiya for supplying stores provisions for the use of English Clerks conveying in one cart washing lights from Shimoga to Jog — and back 124 miles at 2 annas a mile. 15 8

155 Paid to Khader Sheriff for — — Conveying in his Cart washing lights from Shimoga to Jog — — and back 124 miles at 2as a mile 15 8

156 Paid to Rama Rao for supplying a tin of Kerosine oil for Camp use at Shimoga 2 7

157 Paid to Saulaji for having supplied as tin of Kerosine oil for Camp use 2 4

158 Paid to Siwanagappa for supplying 140 bottles of Kerosine oil for use of Jog Camp — 21 14

159 Paid to Sirdar Abdul Latif for — supplying 58 tin lamps at 2as each 3 Camps 7-6-0 10-4-0 7 8

VIII (a) Lighting

152	Paid to S. Venkatapathi Naidu — Managers, The Washington Light Depot on account of the hire of — Washington lights supplied to Jog and Shimoga on the occasion of the Visit of H. E. the Viceroy to the District in November 1909 —		291	6
153	Paid to Halappa for conveying in 3 carts Washington lights from Shimoga Railway Station to Jog and back to Shimoga for 124 miles at 2 as a mile —		46	8
154	Paid to Mahomed Husain for —			
	and other followers of H. E. the Viceroy	72	2	1
227	Paid to Wookham and Budamkham for supplying 80 lbs of mutton at — — — — @ 5-6 per lb —		27	8
228	Paid to Gopal Pillai, merchant for supplying Whisky, beer, Cigarette Soda and tinned provisions —		61	9 6
229	Paid to Ramgaiya for supplying water for the use of the establishment of H. E. the Viceroy and his Staff during the		15	
230	Paid to Jokkin Son of La Sooms for — helping the maty in Cooking at 8 as. per day for 4 days —		2	
231	Paid to Thumboosamy Son of Joseph for the assistance rendered in Cooking — — — — on 4 days — (21 to 24 hours) at 8 as per day —		2	
	Carried forward	180	3	7

	Brought forward	180	3	7
232	Paid to Bullies Anlony and to Cook Anlony one rupee each	2		
233	Paid to messrs Rudrappa and Son for supplying fruits and vegetables	39	10	
234	Paid to messrs Gowtlo: Co. for supplying soda, lemonade and biscuits	17	6	
235	Paid to Gunnayachar for supplying 48 fowls al 6 as each for Shemoga Camp	18		
236	Paid to Abdul Kader for supplying 200 eggs al 3 pies each	3	2	
237	For supplying 25 fowls paid to Ranggappa al 6 as each	9	6	
238	Paid to Peer Sab for hiring Canghi and supplied fresh fish	3		
149	Paid to the Coolies who brought Sand for the path 49 Coolies al 2½ as a Cooly	7	10	6
150	Batta to the above Coolies @ 0-2-6	11	4	
151	Work of Constructing temporary Foot path across the river Shravati Collecting poles, bamboos &c required for the foot path and preparing it by putting leaves earth and Sand paid 2½ as to each of 460 Coolies employed for work	71	14	
		199	2	6

	Brought forward		9279
145	Paid to Ramayenka and 20 others — for Cleaning and Whitewashing purposes at 6 as per voly on 19.11.09 —		7 14
146	Paid to Ramayenka + 18 others at 6 as for — do —		7 2
147	Paid — do — + 17 others —		6 12
	Total		949 5
	VIII. Making road to pool		
148	Cutting down the trees that had grown in the path that leads to pool, filling up the pits, cutting steps &c 133½ persons (the person who worked half a day is counted as ½ a person) at 4 as a person	108	6
239	Paid to Butcher Budan Sab for 4 seers of mutton at 0-11-0 per seer — on 23rd + 24 November 09	28	14
240	Paid to Abdul Razak & Co for — Supplying 2 dozen soda + 1 dozen — lemonade	3	2
241	Bought of T. Venkatappa's cigarettes	2	
242	Messrs Gow & Co. Ld for supplying 50 lbs of tea and 4% Commission and Railway Charges	5	1
243	For the purchase of 5 cart loads of firewood paid to Krishnappa — at 2 rupees per cart	10	
244	To Cook Subbaiya for Cooking for 4 days for Camp followers and native motor Car drivers &c at 4 rupees per day and preparing curry powder	17	
		325	12

	Brought forward	328	12 7
245	To Seenappa for payment of the — Charges incurred in purchasing milk, curds & butter on the 23d & 24th November 09	10	14
246	To Krishnappa for supplying milk and curds for the 21st & 22d Nov	4	5 4
247	Paid to Wadiy Seenappa for — feeding Charges for Cows that had been collected for supplying milk to H. E. the Viceroy and Staff —	10	2
248	Paid to Shanbhog Seenappa for — feeding Charges of Cattle owners on the 23d & 24th November —	6	
249	Paid to Annappa, Yenkappa and Karibasappa for having supplied		
141	Paid to Rama Yenka and 13 others for loading motor Carriages and packages on 24.11.09 at 6 as each	5	4
142	Paid to Rama Yenka & 19 others — for unloading packages and — supplying water to motor Cars at 6 as each	7	8
143	Paid to Rama Yenka & 29 others for cleaning and whitewashing the Choultry, removing rank vegetation and for unloading motor Cars &c on 21.11.09 at 6 as per Coolie	10	8
144	Paid to Ramayenka and 20 others for cleaning and whitewashing purposes at 6 as per Coolie — —		11 4
	Carried forward	927	9

	Brought forward	825	3
134	Paid to Ralebalii Sama, Pettappa, for supplying baskets, ropes, peelasas	48	10
136	Paid batta in the shape of provisions for the above Cartmen	3	11 4
137	Paid to Shaik Budan for supplying 50 pots for the use of Coolies	5	
138	Paid to Pettappa for supplying 18 Seers ¾ ragi for sowing purposes at 1-4 per Seer	1	8
139	Paid to Abdul Latif for preparing 2 tin water pots	1	8
140	Paid to Rama-Yanka + 8 others at 6 annas each for clearing the premises near the Travellers' Bungalow at Shimoga on 22.11.09	3	6
	26 Carts of water at 8 as per Cart from 21st to 24th November	13	
250	Paid to Kerojappa for supplying 18 Carts of water on the above mentioned 4 days at 8 as a Cart	9	
251	Paid to Kerojappa for purchasing a rope	1	4
252	Paid to Marwadi Hirdaji for supplying 12 yards of long cloth at 4 yards per rupee for table cloth	3	
253	Paid to Tailor Anunda Rao for stitching the above	0	6
254	For purchasing 1 big Dilmuris Table lamp for 4-4-0 + 1 small wall lamp 0-8 from Balakrishna Rao's Shop	4	12
	Carried forward	39	7 11

	Brought forward	391	7 11
255	For purchasing 3 Dilwar's Table lamps at 2-12-0 each and 2 Hurricane lamps	12	4
256	For purchasing 2 Zinc buckets at 1.2-0 each from Seshagiri Rao	2	4
257	From Shamshuddin Khasani Sah purchased 2 Zinc buckets at 1.2-0 each	2	4
258	Bought of M Gopal Rao, Turkey towels 2 pairs (2-0-0) wall lamps 1 dozen 5.4-0 1 lantern 2-0-0 thimbles 2.14	12	2
259	For purchasing earthen vessels of different sizes paid to Seenappa	12	8
266	For the purchase of vegetables, to boccasta	1	8
267	Paid to Guruvayachar for supplying articles of food for the followers herdsmen and Coolies who Constructed the Sheds	68	8
	at 4 as a Cooly	7	8
127	Bringing and spreading Sand in the Camp 49 Coolies at 4 as each	12	4
128	Spreading Sand in 24 tents 19 Coolies at 0-3-3 each		14
129	Paid to Rama for Carting Sand	2	
130	Paid for bringing bamboos for tattis to 267 Coolies at 4 as a Cooly	66	12
131	Wages for preparing tattis to 183 Coolies at 4 as each	45	12
132	Paid to 131 Coolies at 4 as each for tying up the tattis and bogani leaves	32	12
133	Paid 122 Coolies at 4 as each for bringing bogani leaves for tatti walls	30	8
	Carried forward	825	3

	Brought forward	396	1
120	For removing trees branches &c cutting to a distance beyond 100 yards by employing 275 Coolies	72	8
121	Removing Khosal's shed and carrying the materials to a distance beyond 50 yards 18 coolies at 4 as each	4	8
122	Scraping grass in an area of 15280 Sq. yards 263 Coolies	55	4
123	Sowing ragi in 750 & 50 yards and watering it by 70 Coolies at 4 annas each	17	8
124	do by 182 Coolies at 4 as each	45	8
125	Turning the Camping ground 130 Coolies at 4 as each	32	8
126	For bringing arecanut and plantain trees from a distance of 3 miles and planting them 30 Coolies		
262	Paid to Patel Patel Venkatappa for Supplying at Bidare Camp 92 Seers of milk at 0-2-4 per Seer	13	2 8
263	Paid to Bidare patel Basappa for supplying 6 Cart loads of firewood at 1-0-0 per Cart	6	
264	To Basaji for supplying water at Bidare Camp on 22nd & 24th November 1909 at 4-0-0 per day for 4 Coolies	8	
265	Paid to Kuppaiya for bringing water on the 23rd & 24th November at Bidare Camp	8	
266	Paid to Nagesh and 19 others of the followers of the Viceroy's Camp Cash doles at 1 per head on 23.11.09	20	
267	Paid to Rama Prashad Jamadar and 3 others at 1-8-0 each of 23rd & 24th	12-0-0	
	Paid to Madhava & 12 others 26-0-0 one rupee - on - do	38	
		596	1 2

	Brought forward		596 1
268	Paid to Nagamma and 19 others at one rupee for the 24 H		20
269	Batta paid to the 158 coolies at 0-2-6 each for putting up cattle sheds and collecting grass for cattle		24 11
269a	Batta for 56 cow herds for 6 days at 0-2-6 per day		52 8
270	For supplying 20 pots to the above		2
272	For paying the nails of the persons engaged for milking the cows		1
273	Paid to Samaa Puttappa for supplying 4 Cakes of Soap		1 4
274	Paid to Samaa Puttappa for supplying grain, Cotton seeds and other feeding articles for the Cows		33 12
275	Camp Supply - Paid Cash remuneration to Kalasis for services rendered		6 10
114	Levelling 1274 Square yards of ground for pitching tents 248 coolies		47 8
115	Levelling 3744 Square yards of ground in front of Camp by the employment of 58 men		10 12
116	Levelling the ground in front of the native Kitchen 240 Sq. yards and clearing roots &c of trees in the place This was done by Contract		35
117	For making a Curve and removing the extra earth by employing 130 men at 4 annas a man		32 8
118	For clearing bamboos and removing debris 50 yards away by employing 37 coolies at 4 annas per cooly		9 4
119	For filling up Sluices which were in the Camping ground by carts 57 Coolies at 4 annas each		14 4
	Carried forward		596

	Brought forward	560	9	6
110	Paid to Gurunagachar for supplying 26 bamboo mats at 8 annas a mat	13		
	Total	573	9	6
	VII. Clearing jungle and preparing the ground for Curry			
111	Clearing Jungle at Jog 24940 Square yards by employing 162 Coolies (Rate paid to each Coolie are not uniform they vary from 8 annas to 2 annas) See Forest Department Nominal Roll	34	13	
112	Clearing 18260 square yards of Jungle by employing 179 Coolies who were paid at 8 annas a head	89	8	
113	Removing the roots of trees by employing 281 Coolies	122	8	
276	Paid to Swinagappa for provisions supplied to the 2 Servants for 44 days (@ 2-6 worth for each man for each day)	27	8	
277	Paid to Sri Kulkarni for preparing 50 Chappaya	50		
278	Paid to Swappa of Shikarpur for Supplying 138 dale mats	15	2	
279	Paid to Swappa for 150 mats	16	8	
280	Paid to Junsab for 17 dale mats Supplied by him	2	13	4
281	Paid to Sivanagga for supplying provisions required for 17 attendants and 10 medical drivers on the 23d and 24th November 1909 at Jog	28	4	8
282	For refreshments served to the Medical drivers on the 28th + 29th paid to Veerabhadraya	5	14	6
	Carried forward	894		

	Brought forward —			874
283	Paid to Sriwanki Swiwagoppa for — supplying fowls and other articles — required for H. E. the Viceroy's Camp —		40	11 8
284	Paid to Kasegi Benekanna for — supplying to the above Camp 2 sheep and 3 seers of mutton —		12	2
285	Remitted to the Amildar of Honali — Taluk for supplying fowls + the 6 Commission —		6	2
286	Paid to Basettaija for supplying 8 seers of mutt —		2	.
288	Batta paid at 0-2-6 per Coolg for supply water 30 coolies —		4	11
289	Batta to 60 coolies for preparing — Charcoal at 0-2-6 per Coolg —	3	9	6
290	Paid to Alli Sab for hire for Conveying dale mats from Sugar to Jog 18 miles		2	4
	15 water sheds at Rs 10 per shed — 160-0-0			
	10 Kitchen sheds at Rs 3/- — do — 30-0-0			
	5 latrines at 1 rupee per latrine — 5-0-0			
	making a road 40 m front of sheds — 20-0-0			
	—	206		
107	Paid to K. Kande Rao for supplying 480 dale mats at 6 mats per rupee for the use of Sheds —	80		
108	Paid to Khande Rao for supplying tatties 52.50 at 10 annas per square per shed	32	13	
		317	13	
109	Paid to Jaikeree Subbanna for — supplying 324 dale mats at 6 per rupee — 54-0-0			
	and for Conveying the same in 2 carts 20 miles (from Jaikeree to Bidare) at 2 annas per mile — 5-0-0	59		
	Carried forward	368	9	

	Brought forward		166	0 6
	For Carting gravel to the Town Hall in 3 Carts at 0-8-0 per Cart	1-8-0		
			4	4
104	Paid to Venkatachalah for Supplying Ropes &c required for the Sheds 1¾ maunds at 2.8-0 per maund	4-6-0		
	Stout Ropes &c	1-2-0		
			5	8
105	Paid to Palab Ranga for Supplying 66 Cubits of mat at 0-1-4 per Cubit	5-8-0		
	2 gabels at 12 annas each	1-8-0		
	Putting up a gabel and a tally door	1-0-0		
			8	-
106	Paid to K. Kunda Rao, Contractor for erecting Sheds at Shemoga			
	at 2 as a mile			
291	Paid to Mysore Spinning & Manufacturing Co Ld for Wheat flours supplied		16	12
292	M. B. Commissions for remitting the above amount		0	4
293	To Jamal Khader for Conveying the above parcel in the transit Cart		2	
	Total		990	5-4
	XIV. Miscellaneous			
294	Batta paid at 0.2.6 to the following number of Coolies for work shown against them			
	58 men for Carrying packages &c near the river			
	70 Coolies &c for collecting firewood			
	29 Coolies for preparing a road for carriage Bundi			

41 Coolies other miscellaneous work

198 men . 194 men at 0 . 2-6 — 30 . 5 — 0
4 men do 0 — 4 — 0 — 1 — 0 6

31 5

295 Paid to Bhobies Khandanna and Tammanna advance of Re 1 for washing clothes &c — 1

296 For repairing Travellers Bungalow furniture and preparing boards as per note Nos: 62. 68. 70 & 71 paid to the Superintendent, Industrial School, Sagar — 9 8

297 Remitted to the Amildar of Shimoga Taluk on account of advance to Muthan 30

298 Paid batta at 0-3-0 per day to the 49 persons
4 police Constables 55 days or 220
9 — 11 days or 99

101 To Chinna bagi and 4 others for — Construction of a Shed near the — Shimoga Town Hall —
for 3 days at 5 annas a day — 4-11-0
Yenka for one day at 5 annas — 0 . 5 — 6
To Kencha and 5 others for spreading grass over the roof of the Shed 1 day 6 annas each — 2 . 4 — 0 7 4

102 Paid to Setty and 2 others for 4 days — at the rate of 6 annas for Sweeping and levelling the ground near the Town — Hall 6 × 12 — 4-8-0
Paid to Narasabagi for 1 day @ 6 as — 0-6-0
— 4 14

103 Paid to Eeranna for Carting grass — from Sandal Kali to the Town Hall 2 carts at 10 annas per cart — 1-4-0 and for Carting 200 Small and 50 big bamboos in 3 carts at 8 annas per cart — 1-8 — 166 0 6

V. Erection of Sheds

100 Paid batta to Coolies at 2 annas 6 pies per day to each Cooly for doing the following work —

240 persons for Collecting shed materials (included in 300 in No 1 of the abstract of Revenue Nominal Roll) —

220 persons for Clearing and levelling the grounds

266 persons for Cutting and collecting grass for thatch

259 persons for erecting and —

thatching the Sheds —

985 persons at 0-2-6 each — 153 14 6

In Support of the employment of persons mentioned. See Abstract of the Revenue Department Nominal Roll Nos 1.6.5 &c

6 Revenue peons &c 55 days or 330

2 temporary peons 44 days or 88

Total 737

at 3 annas — 138 3

2 officials 55 days at 4 as each — 27 8

Employing 2 temporary peons for 44 days at 8 rupees per month — 23 4 6

299 Paid to Shanbhog Venkatrayya for supplying 56 bundles of straw for the transport ponies at 2 as a bundle — 7 .

300 Paid to Syed Sab for burning vessels required for Cooking purposes — 2 8

301 Paid for 3 tin Lamps Supplied by Karam — 0 3

302 For the purchase of 24 date mats for packing purposes paid to Bhimia Lingh — 4

Carried forward — 274 10 6

	Brought forward -		27	11
303	Paid to Mulla for conveying 2 cases containing empty soda bottles to the Railway Station		0	8
304	Paid to Erappa for conveying a tent from the District Office to Travellers' Bungalow		0	8
305	Paid to P. Venkappaiah for printing tickets of admission to Cross the News on the 23rd & 24th November 09		2	8 6
306	Postage Certificate for posting the above		0	0 3
307	Charges for printing a note for the Guidance of motor drivers paid to Printer Venkappaya		3	
308	Charges for fixing posts for Kilsonis lights at Shimoga		2	
309	Paid to Lamma Hanumantha for playing native band at the		6	
			2	11
	pitching them as well as helping the Lascars in furnishing them as per abstract No: 9 of the nominal roll of the Revenue Department		70	4
97	Paid to 97 Coolies at 4 annas each employed for pitching 20 tents 11 routines as indicated in No 6 of the abstract of the Nominal Roll of the Forest Department		24	4
98	Paid to 33 coolies for helping to put up the inner fly of 24 tents and also arranging furniture in them. See abstract No: 7 of the Nominal roll of the Forest Department		6	10
99	For preparing 2500 tent pegs, Coolly at 4 annas for 58 men as per No 10 of the Forest Department nominal roll abstract		14	8
	Total		115	10

	Brought forward	1689	9
93	Paid to Tholappa for conveying certain articles required for Camp at Jog to his Cart from Kumsi to Sagar 30 miles at 2 annas a mile	3	12
94	Paid to Dada Sah and Daudi Ali Sah for conveying tent and furniture in 2 Carts from the Jog Travellers' Bungalow to the river at 3 annas per cart		6
95	Paid to Rangiah for conveying furniture from Jog to Anantapur in his Cart at 2 as for 33 miles	4	2
	Total	1697	
	F Sanitation		
96	Paid to 287 coolies employed for serving the tents and Railway Station and Railway station on the 28 November		
310	Paid to Guttiga for bringing benches from the Girls' school to the H.V. School and taking them back on 2 as for accommodating the school children	3	0
311	Paid to Sesaja and Jawa Mal for supplying beds and pillows for Camp use	9	12
	Total	301	15 3

Abstract Sagar — Shimoga Rd. Line

I	Telegram Charges	—	—	49.10.6	49	10 6
II	Loading and unload. ing charges	—	20.8.0	—	20	8
III	Railway charges	—	156.2.0	—	156	2
IV	Cart hire	376.11.0	1295.10.0	27.8.0	1697	13
V	Tent-pitching	115.10.0	0	0	115	10
VI	Erection of Sheds	153.14.6	347.11.0	72.0.0	573	9 6
VII	Jungle clearing	893.6.0	56.6.0	0	949	5
VIII	Making road to the pool and temporary bridge across the river	199.2.6	0	0	199	2 6
VIII a	Lighting	194.10.4	573.12.6	0.0.0	768	6 10
X	Flowers	76.2.0	42.4.0	0.0.0	118	6
XIII	Supplies	364.4.2	444.5.11	181.11.3	990	5 4
XIV	Miscellaneous	260.15.6	38.4.9	2.11.0	301	15 3
				Total	5940	13 11

89	Paid to Nanjappa for Conveyance of Slides from Ullur to Sriranlee on his Cart 10 miles at 2 annas a mile	—	1 4
90	Paid to Mahomed Hussain, Gulleda Hasan, Voda Sab and Bajji, the balance of Cart hire after deducting advance of Rs 4-0-0 received at Shimoga for — Conveying furniture and tents from Shimoga to Sagar, viz 1-10-0 per cart — (a distance of 45 miles at 2 annas a mile or Rs 5.10-0 due per Cart in the Whole) Paid at 1-10-0 per 5 carts now —	—	8 2
92	Paid to Huchangi for Conveying — Certain articles from Kussi to Sagar a distance of 30 miles at 2 annas a mile in his Cart	—	3
	Carried forward		1689.9

	Brought forward	1652	10
85	Paid to Ounga Hulicha and (Hulicha's Son) Ounga for Carrying things from Jog to Sagar 18 miles at 2 annas per mile per Cart (or 2-4-0 for 3 Carts)	6	12
86	Paid to Annaiya and 3 others for supplying dawk bullocks to the Cart that Contained ice on the 23rd November 09 between Seravanli and Jog	1	9
87	Paid by Kesavachar for a Cart from Sagar to Shimoga at 2 annas for 88 miles for bringing Vegetables &c for H. E. the Viceroys Camp at Jog	11	
88	Paid to Ranga for carrying ice and vegetables in 2 Carts from Sagar to Jog 18 miles at 2 annas a mile per Cart	4	8
			2

Rupees Five thousand, nine hundred and forty eight, annas thirteen and pies eleven only

(Sd) M. Narain Rao
Deputy Commissioner
Shimoga District

Shimoga
8th March 1910

Detailed bill received in support of the Sum of Rs 392.6.7 received from the 2g Cawns: Shimagah dis'trict.

Veneegah

IX Rental and Sundries in the

171 Paid to Padmaji Nas for having Supplied Cloth &c. for decoration purposes ——

2 mul pieces at 3 Rs per peice — 6-0-0

35 yards of Long Cloth at Rs 8/9/8 for 40 — 7-7-10

Thread —— 0.2-0

—— 13 9 10

172 Paid to Sunjiwal Jawaliwal for —— supplying Cloths required for Pendals and arches

A lwan or red cloth —— Rs 8-6-0

muslin 1 peice —— 2.3-0

4 yards of alwan —— 0-8-0 —— 11 1

81 Paid to Bunga of Shimogah Dungiguer for ~~Conveying Sealwood~~ Cares —— Conveying Linen from Shimogah to Sagar on his Curl at 2 annas a mile for 45 miles —— 5-10

82 Paid to Abdul Rabi and 6 other Curliwars for Conveying things from Jog to Shimogah on 6 Curls at Rs 8 per Curl (for 64 miles at 2 annas a mile per Curl —— 48.

83 Paid to Dyana for Carrying provisions from Sagar to Jog a distance of 18 miles a 2 annas a mile —— 2 4

84 Paid to Mariya for Carrying things from Jog to Sagar 18 miles a 2 annas a mile 2 4

Carried forward 162 10.

	Brought forward		162	10
	68. Sunnagadde Dabba bin Pulla — 3 — 0			
	69. Bira bin Naga — 3 — 0			
	70. Karaya bin Dunga — 3 — 0			
		9		
79/2	Paid to the abovenamed Dabba, Naga and Dunga the balance of Rs 2.16.0 due to each of them (3 x 0 - 2.10)		7	14
79/3	Paid to Khader Khan bin Hayath Khan for conveying tents &c from Avanthapur to Shimoga in his 2 Carts at Rs 3/12/- per Cart at 2 annas per 30 miles		7	8
79/4	Paid to Abdul Razak bin Budan Khan for bringing things from Avanthapur to Shimoga, a distance of 30 miles at 2 annas per mile in 2 Carts per Cart		7	8
173	Paid to Narayadi for supplying colored Cloth for bunting			
	White cloth 40 yards — 8-9-0			
	Green — do — 49 — do — 6.14.6			
	Red — do — 18¼ — do — 3.13.9			
		19.5.3	19	5 3
174	Paid to Subraya Pillai, Contractor, for putting up arches and supplying tubes		14	
175	Paid to Venkatachalaiya for supplying ropes of different sizes required for the Pandal		6	9
176	Paid to Nyloorappa for supplying — 2 pounds of twine at 3 annas a — pound and also 3 pies for nails —		0	6 3
	Carried forward		64	8 1

Brought forward — 64 8

177 Paid to Tailor Mylarappa, wages for — stitching cloth to the arches of the pendal near the Taluk Cutcherry — 3 8

178 Paid to Mylarappa for — do — 3 8

179 Paid to Tailor Subbanna for — do — 3 8

180 Paid wages to Yellappa for stitching 36 flags required for the pendal near the — Taluk Cutcherry

181 For supplying nails, tin, papers of different Colors, needle, thread, rope &c required for the pendal paid to Venkatabaliah — 6 12 6

182 Paid to Gnanoba Rao for carrying in a Cart the venitian posts to their respective places —

183 Paid to Subraya Pillai, Contractor, for supplying 500 bricks at Rs 5/- per 1000 — 2 8

184 Paid to Ramya for Carrying bricks in 4 Carts sand in 4 Carts, and bamboos in 1 Cart

61. Malla bin Bina — 0

62. Kanna bin Thimma — 4-0-0

63. Adagadali Bhatta bin Bina — 4-0-0

64. Kala bin Badya — 4-0-0

65. Ramya bin Akka Naik — 4-0-0

66. Basava bin Thimma — 4-0-0

67. Siravalada Ira bin Ira — 4-0-0

268

268

80/1 Paid to the abovenamed by Cartmen advance of Rs 4-00 each at Sagar for Conveying tents, furniture from Jog to Sagar — 268

80/2 Paid to the following persons advance of Rs 3/- for Conveying furniture &c — from Sagar to Shimoga out of — Rs 5/10/- due to them at 2 annas a mile for 45 miles

Carried forward 15 [illegible] 10

	Brought forward —		526	10
46.	Dade Sab bin Jawal Sab —— 4-0-0			
47.	Jatti bin Kanya —— 4-0-0			
48.	Baslya —— 4-0-0			
49.	Karadi bin Sappanna of Sagar — 4-0-0			
50.	Hucha naika bin Hulchanna — 4-0-0			
51.	Kalla bin Bella —— 4-0-0			
52.	Badaka bin Durga —— 4-0-0			
53.	Kowda bin Dasa bova —— 4-0-0			
54.	Gunlya —— 4-0-0			
55.	Iyanna bin Gidda naik —— 4-0-0			
56.	Bhyra bin Bedya —— 4-0-0			
57.	Bella naik bin Hulcha naik — 4-0-0			
58.	Basaya bin Bhanna —— 4-0-0			
59.	Hulcha bin Bheemanna —— 4-0-0			
60.	H. Isa bin Esa —— 4-0-0			
	or 9 Candi at Rs 4-0-0 per Candi ——		2	4
185	Paid to Basaya hire for bringing mavgal leaves required for the Pendal in 8 Candi — at 5 annas a Candi ——		2	8
186	Paid to Carpenter Santhaji and 14 others — wages for erecting pendal and arches — within the municipal limits of Shemoga — as per nominal roll for work done from — 11th to 15th November 1909		18	8 6
187	Paid to Geemappa and 14 others wages for working at the pendal and arches from 17th to 23d Idem		20	6 6
188	Paid to Contractor Sivajee for removing the pendal, arches and diecumni poles and Carting them to the Jaoua Hall ——		4	12 0

Carried forward — 134-4-7

Brought forward. 134 11

189 Paid to Sulaiman Sait for supplying Colored Cloth for making flags &c ——

102 yards at 3 rupees for 20 yards —— 16 5

16 —— do —— do —— 2 6 6

190 Paid to Kundan mal Lakwaji 3 peeces of Bookmushin for flags and buntings at Rs 3 a peece —— 9

191 Paid to M. Sivaji Rao wages for stitching buntings 400 at 3 pies per flag —— 6 4

192 To messrs Wrenn, Bennet & Co for supplying 3 dozen of Chinese lanterns, 1½ dozen of flags at various rates —— 21

193 Paid to Jalacheri for Carting 107 areca poles to Shimoga in 18 Carts at 12 annas per cart — 13 8

194 1. For Cutting and carrying areca poles from a distance of 3 miles the number of Coolies employed for the purpose —— 62

28. Manja Don of Sannappa —— 4-0-0
29. Rudra bin Basava —— 4-0-0
30. Kanja bin Hanuma —— 4-0-0
31. Thimma bin Lakshma —— 4-0-0
32. Annaiya bin Madanna —— 4-0-0
33. Manjaji bin Dhanaraji —— 4-0-0
34. Gitte bin Chanda —— 4-0-0
35. Lingoji bin Kathoraji —— 4-0-0
36. Oyava bin Kalla —— 4-0-0
37. Kalla bin Beera —— 4-0-0
38. Seeka bin Nagappa —— 4-0-0
39. Hayath Sab bin Ibra bin Sab — 4-0-0
40. Isuf Sab bin Gouse Sab —— 4-0-0
41. Shabanmeiyan bin Dastagir Sab — 4-0-0
42. Ali Sab bin Dawda Imam Sab — 4-0-0
43. Alif Sab bin Makdeem Sab —— 4-0-0
44. Hyatt Sab bin Ramanagiri Sab 4-0-0 10 0
45. Mahomed Isuf bin Rahiman Sab 4-0-0 1026 10

	Brought forward	1026	10
14.	Honjappa bin Honsulaiya of Hogur — 4-0-0		
15.	Subraya bin Narayana of Kallurkatte — 4-0-0		
16.	Do Subraya bin Bhadrayya — 4-0-0		
17.	Gubbi Kuriyanna of Shiruya — 4-0-0		
18.	Do Ganga bin Bhyra — 4-0-0		
19.	Ganga bin Ganapa of Hogur — 4-0-0		
20.	Jalada Thimma bin Chamanna — 4-0-0		
21.	Honniya bin Thimma of Sogur — 4-0-0		
22.	Khandappa bin Mallurappa — 4-0-0		
23.	Kalappa bin Thulajappa — 4-0-0		
24.	Ganga bin Halappa — 4-0-0		
25.	Hatta of Hirekeri Taluk — 4-0-0		
26.	Basya bin Udachappa — 4-0-0		
27	Imam Sab bin Husani Sab — 4-0-0		
2.	Number of Coolies employed for bringing poles 3 — 27		
3.	Do Do bagani lemes — 15		
4.	Do Erecting pendals — 35		
	139		
	These 139 Coolies were paid at 0-2-6 each	21	11 6
198	Paid to Pandaranga Rao for stitching 600 flags at 3 pies each	7	13
200	Batta at the rate 0-2-6 for 10 Coolies who were employed for Collecting vouchers for	1	9 0
	Total	233	4 7
	XI. Sanitation		
203	For erecting latrines, 72 Coolies at 0-4-0 each	18	
204	For sweeping and keeping the roads in a Sanitary Condition paid to		
	12 persons at 0-1-6 each — 1-2-0	13	5
	78 Do do 0-2-6 each — 12-3-0		
	Carried forward	31	5

Brought forward 31 5 7

205. Batta paid to 8 Scavengers and 2 Sweepers al. o. 2-6 per day for 20 days ——— 31 4

206 Paid to the Tailor who stitched suits — for 4 Scavengers and 2 Sweepers al — Rs 3.6-0 per suit ——— 20 4

209 Paid to Sama Puttappa for supplying 12 buckets ——— 16-8-0
5 Lime Zeme ——— 4-6-0
20 brooms ——— 1-0-0
1 dozen tin cups ——— 1-0-0
——— 22 14 0

210 Paid to Khanda Rao, Shimoga, for supplying 2 bottles of Phenyle ——— 2 .

211 Money orders commission for remitting the amount ——— 0 1 0

212 Transit Charges for the above ——— 0 8 .

Tents, furniture &c from jail to Shimoga out of Rs 8 due to each Canteen at 2 annas a mile for 64 miles, They are paid at Rs 4 each — Name of Canteen ——— Amount paid

1. Dade Sab bin Hyath Sab — 4-0-0
2. Mohomed Khasim bin Hyder 4-0-0
3. Mohomed Hyath bin Mohiden Sab — 4-0-0
4. Pamsa bin Byarama ——— 4-0-0
5. A. Basaya bin Fakirappa — 4-0-0
6. Rama bin Halappa ——— 4-0-0
7. Basaya bin Ramsappa — 4-0-0
8. Fakirappa bin Basappa — 4-0-0
9. M. Hucha bin Bunga — 4-0-0
10. Gumbasappa bin Puttappa — 4-0-0
11. Bidya bin Timma of Hoyga — 4-0-0
12. Thimma bin Bua ——— 4-0-0
13. Dammanda Subraya bin ——— 4-0-0

1028/0

	Brought forward		1018	10
78	Cart hire paid for conveying Khoteh and bamboos from Shimoga Sandal Kah to the Railway Station at Bidare on 14th and 17th November at 0-8-0 per Cart to the following			
	Name of Cartmen — No of Carts — Amount paid			
	1. Gowda Swappa — 1 —	0-8-0		
	2 — do — 1 —	0-8-0		
	3-7. Dungadayya — 5 —	2-8-0		
	8-12 Rayappa — 5 —	2-8-0		
	13-16 Abdul Satjas — 4 —	2-0-0		
		16 — 8-0-0	8	
79	Paid to the following cartmen half the Cart hire for bringing back —			
213	Paid to Abdul Latif for washing lds to 72 buckets		3	
214	For cleaning behind the Camping ground paid to 722 persons batta at 0-2-6 each		19	1
215	Paid to Roga, Gowga and Sanjivi, 3 — scavengers at Rs 3-0-0 each being batta for going to Jog falls from Shimoga and returning		9	
216	Paid to Thimma for supplying — Chunam 20 Seers at 0-1-0 per Seer		1	4
	Total —		140	9 0

217 Paid to Islapur Gutteja Cooly for 6 men to take 3 Rickshaws from Shimoga to Kumsi at 0-15-0 per Cart on 20th November 2 13

218 Paid to Ranga for taking 2 rickshaws. — do — 1 14

219 Paid to Hala and 5 others wages for bringing Rickshaws from Ayanur to Shimoga 11 miles at 4 pies per mile per cooly 1 6

224 Batta to 28 rickshawmen for 2 days. at 0-2-6 per day 8 12

225 Paid at 4 pies per mile for taking Rickshaws on the road — 5 annas to each of the following persons — 1. Gowda, 2. Chenna, Basana, 3. Gutteja, 4. Bhanna, 5. Basana, 6. Kanaja

77 Cart hire paid for Conveying thatch and bamboos from Shimoga Depot to the Camp at Bidare on 12th and 13th at 8 annas per Cart to the following Cartmen

Name of Cartmen	No of Carts	Amount paid
1. Channabasana	1	0-8-0
2. Sanna Wandi	1	0-8-0
3. Ujjappa	1	0-8-0
4. Nagya	1	0-8-0
5. Rayappa	1	0-8-0
6. Rama	1	0-8-0
	6	3-0-0

Carried forward 1218 10

Brought forward | Rs 2

76 Cart hire paid for Conveying thatching grass and bamboos from Shimoga Sandal Kdh to the Camp at Bidare at the rate of 8 annas per Cart to the following Carliners

Name of Carliners	Nos of Carts	Amount paid	
1. Vijaya Malya	1	0-8-0	
2. Basava bin Ramyana	2	1-0-0	
3. Ranga bin Malla	1	0-8-0	
4. Sidda	1	0-8-0	
5. Lakshma	1	0-8-0	
6. Pakya	1	0-8-0	
7. Devalma	1	0-8-0	
8. Bayani	1	0-8-0	
9. Kanaya	1	0-8-0	
	9	4-8-0	4 8

7. Ranga, 8. Devria Ranga, 9. Hemoja Rama, 10. Heleba, 11. Masti, 12. Rama ——— 3 12

Total 18 9

Abstract

		Sogar	Shimoga - Bidare	
IX	Pandal and Decorabon	31-1-6	202-3-1-0-0-0	233 4 7
XI	Sanitation	130-5-6	10-4-0-0-0-0	140 9 6
XII	Rockshaw	12-8-0	6-1-0-0-0-0	18 9 0
		173-14-6	218-8-1-0-0-0	392 6 7

Detailed bill received in support of the Sum of Rs 736-8-8 from the Deputy Commissioner, Shimoga District —

Vecca gal

IX. Pendal, decoration &c

195	Paid to Rattiballi Puttappa for supplying Cloth from 1st November to 15th idem for decoration purposes	62	4	6
196	Paid to Rattiballi Samiah for Colored cloth supplied by him	22	14	8
197	Paid to Mannadi Desaji Kundana hall for supplying cloth required for decoration purposes	6	4	
199	Paid to Sawar Puttappa for supplying Cloth required for decoration purposes	47	10	
207	Amount paid to Manjappa for stitching bunting and other Cloths for decoration	6	10	6

6. Kyppada hallappa — 2 — 1-0-0

12 — 6-0-0 — 6

75 Cart hire paid — to the following persons for — Conveying thatching grass and bamboos for Camp at Bidare from the Shimoga Sankalkeli — 0-8-0 per cart —

No of Carters	No of Carts	Amount
1. Melya	1	0-8-0
2. Ulgaiu	2	1-0-0
3. Sekya	2	1-0-0
4. Rama	2	1-0-0
5. Kuliya	1	0-8-0
	8	4-0-0 — 4

Carried forward — 104 2

	Brought forward	999	2
73	Cart hire paid for carrying big and small bamboos at 8 annas per Cart from Shimoga Sankal Kshi to Bidare to each of the following 4 Cartmen Mallappa, Eswarappa, Nanjundappa and Holappa —	2	
74	Cart hire for taking big and small bamboos from Shimoga Sankal Kshi to Bidare paid to the following persons at 8 annas per Cart —		
	Name of person — No of Carts — Amount paid		
	1. Parameswarappa of Sekkarahalli 3	2 — 1 — 0	
	2. Uyappa	2 — 1 — 0	
	3. Lingadahalli Hanumesh 3	2 — 1 — 0	
	4. Ranganath	2 — 1 — 0	
	5. Basettanna of Kodadi Kalle 3	2 — 1 — 0	
	purposes —		
	Total	145	12 0

XI. Sanitation

206	Paid to Rangere Manjappa for — stitching 10 Suits for Scavengers at — 8 annas a Suit —	5	
223	Paid to Desaji Kundanhalli for supplying two Sarees to female Scavengers @ 8		
	Total	9	8 0

XII. Rechslaw

220	Amount paid to Manjappa for — stitching 30 Suits at 8 annas a Suit	15	

	Brought forward		15	0
221	Amount paid for stitching covers to the cushions of Rickshaw &c	3		
222	— do — Ramjappa for decorating the "Jangal"	2		
271	— do — Desaji Kundan Mall for supplying cloth for making Suits to Coolies engaged for drawing Rickshaws	45	1	2
287	— do — for making suits to "Jangal men and others	18	10	
322	— do — Kama and 5 others for having taken Rickshaws from Sagar to Jog	2	4	
323	— do — Hala and 5 others for having taken Rickshaws from Jog to Sagar	2	4	
	Total	86	3	2

	6 annas per cart	1	2
70	Paid to K. Shama Rao, bullock Cart Agent for Carrying articles received on the 19th, 20th, 21st and 22nd from Shimoga to Sagar at Rs 8 per Cart per day	32	
71	Paid to Kaniya for Conveying Tee from Shimoga to Arsoulapet 30 miles at 2 annas per mile	3	12 0
72	Paid to each of the 3 Cartmen Rahiman Khan, Khaderkhan, and Syed Hussain Rs 8 for one cart for bringing back tents from Jog to Shimoga	24	
	Carried forward	99	2

	Brought forward	9	12
66	Paid to Babanna and Lapanna for Carrying Rickshaws and things belonging to them from Jog to Shimoga in 2 Carts, 64 miles at 2 annas a mile per Cart	16	
67	Paid to Channanna for bringing the Government House builders and their things in 2 Carts from Avantapur to Shimoga 30 miles at 2 annas per cart	7	8
68	Paid to Venkaji and Annappa for Carrying provisions, vessels &c from the bazar at Shimoga to the Camp near the Railway station	2	12 0
69	To Dunga for Carrying 3 Carts bamboos from Sandal Kshi to the Railway station at Shimoga at		

XIII. Supplies

315	Cost of milk &c supplied by the Amildar of Sorab at Jog Camp	4	2
316	Amount paid to Ramyappa for having supplied Wheat flour &c for use at Shimoga Camp	162	13 6
318	Amount paid to Gunnayachar for watering and Cooking at Bedare Camp	6	
	Total	172	6

VIII (a) Lighting

319	Amount paid to G. M. Kadappa for having supplied Kerosine oil for use at Shimoga on the 24th November 1904.	20	
320	Amount paid to Narasimiah for having supplied Candles for use at Jog Camp	8	12
	Total	28	12-0

XIV. Miscellaneous

312	Value of tin boxes &c paid to Vasudevappa	18	6
317	— do — 12 removeable cells paid to — C. Appaji Rao	60	
324	Amount paid to Dhobi Jadasami for washing cloths	1	

bread &c for the use of the Viceroy's Camp from Shimoga to Jog — 64 miles at 2 annas per mile — 8

64 Paid to the following 4 Canteen for conveying Reids loaves &c from Shimoga to Jog, 64 miles at 2 annas per cart —

1. Babanna bin Bhimaji — 8-0-0
2. Mallesa bin Hanumanna - 8-0-0
3. Ranga bin Ranga — 8-0-0
4. Papanna bin Chowda — 8-00

32

65 To Dhasing and Khandaji advanced for Conveying food Supplies to Jog from Shimoga Railway Station in 2 carts out of 68 due to them at 2 annas per mile for 64 miles paid 4 91

	Brought forward	796		
60	Paid to Mahomed Sheriff Rs 16-0-0 and Hyath Sah Rs 24-0-0 for Conveying Government House bullocks and Stores in 2 Carts and 3 Carts respectively from Shimoga to Jog at Rs 8 per Cart		40	
61	Paid to Mahomed Ameeruddin for Conveying 4 deal wood Cases from the Shimoga Railway station to Jog 64 miles at 2 annas per mile		8	
62	Paid to Rahimian Khan, Khadarkhan Syed Hussain for Taking tents from Shimoga to Jog Falls in 3 Carts at 2 annas a mile for 64 miles		24	
63	Paid to Dodda bin Dunga for Carrying a case containing			

325	Value of 58 bamboos mats at 6 annas a mat paid to Ranga and Raya Rs 12-12 each	25	8	
	Total —	104	14	6

IV Cart hire

313	Amount of Cart hire paid to Dadi Sah for having Carried furniture from Sagar to Anantapur in 3 Carts @ Rs 1-14-0 a Cart	5	10	
314	Amount of hire paid to Putta for having supplied bullocks for the ice Cart from Talaghappa to Talavatta —	0	4	6
	Carried forward -	5	14	6

Brought forward 14-6

321 Amount of Cart hire debitable to Viceregal expenses for having brought certain materials for decoration purposes from Jeithalli to Shimoga for use at Shimoga — 0 13

135 Amount of half Cart hire paid to the following persons at 4 Rupees per Cart — for 14 Carts —

1. Salawaji 5 Carts at Rs 4-00 a Cart — 20-0-0
2. Pattiah ——— Do ——— 20-0-0
3. Munoor Khan 3 ——— Do ——— 12-0-0
1 ——— Do ——— 1 ——— Do ——— 4-0-0

Total — 56-0-0 56

326 Amount of Cart hire for 3 Carts at Rs 2-4-0 a Cart paid to Ganga and Kurabi for having carried mail from Sagar to Jog 6 12

57 To Isuf Sah for Conveying Chairs, Lamps, Tables, &c from Shimoga to Jog on 3 Carts at 2 annas per mile for 64 miles ——— 24

58 Paid to Lalif Sah and Muhamed Isuf for Conveying 12 boxes of Soda bottles on 2 Carts from Shimoga to Jog 64 miles at 2 annas a mile per Cart ——— 16

59 Paid to Dadi Sah, Ali Sah and Muhomed Hussain for Conveying 20 Chairs and a tent in 3 Carts from Shimoga to Jog a ——— distance of 64 miles at 2 annas a mile ——— 24

Carried forward 7,96

Brought forward 572

52 Half Cart hire paid to the following Cartmen for having conveyed tents and furniture from Shiriagah al 8 4 per Cart —

Name of Cartmen	No of Carts	Amount paid
1. Dade Sab son of Jawad	1	4-0-0
2. Rangiah bin Thimmaya	1	4-0-0
3. Ranga bin Ranga	1	4-0-0
4-7 Babanna bin Bhamoji	4	16-0-0
8. Kadabal Khadir Khan	1	4-0-0
9. Rangiah bin Thimmah	1	4-0-0
10. Selivaji	1	4-0-0
11. Guttiga bin Hanumanthu	1	4-0-0
12. Ali Sab bin Imam Sab	1	4-0-0
13. Mohomed Hussain bin Abdul Khader 3	1	4-0-0

339	— Do — Ranga and Kanna for having carried supplies from Sagar to Jog and back in 2 Carts at 2 annas a mile per cart	9	0
340	— Do — Hanma for having carried bedding &c in a cart from Sagar to Jog a distance of 18 miles at 2 annas a mile	2	4
341	— Do — to Kanna and Hucha Hanmma for having Carted Sand in Jog Camp	1	2
342	— Do — to Hucha Hanmma for having Carried furniture from Hukri Koppa to Jog a distance of 25 miles at 2 annas a mile	3	2
343	— Do — Kanna and Chanda for having Carried furniture from Tyagana byle to Jog in 2 Carts a distance of 29 miles at 2 annas a mile	6	12
344	Amount paid to Basana for having supplied bullocks to 2 ice Carts from Talavatta to Jog a distance of 6 miles at 1-6 a mile	1	2
	Carried forward	181	15-6

	Brought forward		181	15 6
	Amount paid to Baddija for having supplied bullocks to an ice cart from Talguppa to Talavatta a distance of 3 miles at 0-1-6 a mile		0	4 6
345	Amount of transit charges paid to Shaik Ameer Sab for having Carried Camp furniture		6	12
346	— do — Mahaba Sab — do		1	4
347	— do — Siddappa — do		1	2
348	— do — China Basappa		1	2
		Total	186	8

Abstract

IV Cart hire — Shimoga - Sagar — 56-13-6 - 129-11-0 — 186 8

6.	Rangaiya bin Thimmanna	do — do	8-0-0
7	— do	do	8-0-0
8.	Channabasava bin Holeyappa	do	8-0-0
9.	Shivanna bin Nayappa	27-11-09	8-0-0
10.	Ranga bin Rangeah	Do	8-0-0
11.	Puttaiya bin Hogavva	10.11.09	8-0-0
12.	Yallappa bin Bhamaji	do	8-0-0
13.	Kalkalli Rangamma	17.11.09	8-0-0
14.	Gultiga of Mandli	do	8-0-0
15.	Yellappa of Purli	15.11.09	8-0-0
16.	Narasa bin Rudrappa of Hosanand	30.11.09.	8-0-0
17.	Khasim's Son Hyath Sab		
18	— do		
19	— do	do	32-0-0
20	— do		
21.	Puttaiya bin Hogavva	10.11.09	8-0-0
		168-0-0	168
	Carried forward		57:

Brought forward 332

50 Paid to the above-named Rangaiya the balance of hire due to his 3 Carts at Rs 4 per Cart — 12

51 Cart hire paid to the following persons for Conveying furniture required for H. E. the Viceroy's Camp from Shemoga to Jog 64 miles at 2 annas a mile or Rs 8 per Cart

Name of Cartmen	Date of payment of advance of Rs 4 per cart	Date of payment of the balance of Rs 4 per cart	Total paid to each Cartmen
1. Inadar Khan of Ongegudo	29.10.09	19.11.09	8-0-0
2. Khasim Khan	do	do	do 8-0-0
3. Mallesa	do	do	do 8-0-0
4. Ranga Son of Ranga of Seragere	do	do	do 8-0-0
5. Oddabie Ranga	do	do	do 8-0-0

VIII (a) Lighting	28-12-0	0-0-0	28 12
IX Pandal, Decoration	145-12-0		145 12
XI Sanitation	9-8-0		9 8
XII Refreshment	88-3-2		88 3 2
XIII Supplies	168-13-6	4-2-0	172 15 6
XIV Miscellaneous	60-0-0	44-14-0	104 14
Total	314-6-6	422-2-2	736 8 8

Rupees Seven hundred and thirty six annas eight and pies eight only

Sd/- M. Moosa Rao

Deputy Commissioner

Shemoga District.

Detailed bill received in support of
the Sum of Rs 662-10-11 from the Deputy
Commissioner, Chinnagah District
Veerajah.

VI. Erection of Sheds

349 Amount paid to Forest department

For Supplying 500 small bamboos at Rs 5 per 100		25 ·
— do — 375 big — " — Rs 10-00		37 8
— do — 70 maunds of grass at Rs 80 per 80 maunds	8-0-	8 12
		71 4

350 Amount paid to Forest Department

Value of 3475 small bamboos at Rs 5 per 100		
for the Construction of Sheds &c at Bedane		173 12
— do — 980 big bamboos at Rs 10-00 per 100		98
— do — 1295 maunds of grass supplied		
for thatching at Rs 10 for 80 maunds	161-14-0	
	433-10-0	

distance of 64 miles at 2 annas a mile
Rs 4 per Cart has been paid to each Cart

Name of payee	No of Carts	Amount
1. Mulkere Schooji	5	20-0-0
2. Kerumbara Puttaija	5	20-0-0
3. Mudoor Sab	3	12-0-0
4. Mudoor Sab of Dungapuri	1	4-0-0
	14	56-0-0

56

49 Paid to Rangaiya Son of Thimmaiya
balance of Cart hire due to him —
for Conveying the Military Secretary's
things on his 3 Carts from Shimoga
to Jog a distance of 64 miles at —
2 annas per mile. The amount —
now paid is Rs 12 at Rs 4 per Cart. 12

Carried forward 353

	Name of payee	No of Carts	Amount		
1.	Gowda Revappa	5	20-0-0		
2.	Durgadevya	5	20-0-0		
3.	Isaliga Halappa & Soldiers	5	20-0-0		
4.	Kodagada Rama -do-	2	8-0-0		
5.	Khodes Khan of Palya	4	16-0-0		
6.	Yella of Purle	3	12-0-0		
7.	Shankrama	4	16-0-0		
8.	Ningahma -do-	5	20-0-0		
		33	132-0-0		132
47	Balance of Cart hire for the above 8 men for 33 Carts at Rs 4 per cart				132
48	Half the Cart hire paid to the following persons for Conveying tent pegs from Shimoga to Jog Falls a —				
	Total a —			504	16
	V Tent pitching				
357	Amount paid to Forest department Cost of preparing 2000 Bindiga tent pegs 3 long at 12 annas per 100			15	-
	Cart hire for Carrying the same from Sagar to Shimoga in 5 Carts at Rs 2 per cart			10	-
	Cost of preparing 2157 Bindiga tent pegs 3 long in Aldahora Forest			43	2 3
	Cost of Carting the above from Aldahora to Shimoga in 12 Carts at Rs 2 per Cart			24	- -
				92	2 3

VIII (a) Lighting

352 Amount paid to Forest Department for collecting and cutting 19 Cart loads of firewood for bonfire near the Shimoga Railway Station at Rs 2.8-0 per Cart ——— 47 8.
— do — for Carting the above and — arranging the same at Purlagudda. 12 12.

Total. 60 4.

XIV. Miscellaneous

353 Amount paid to Veerappa, Kunsi palil for having supplied bullocks &c for — purposes detailed in the bill ——— 1 10 8
— do — Kristappa palil of Chavadi — 1 8 "
— do — A. Hucha Rao, Sheikdar for — purposes detailed in the bill ——— 1 4 "

from Bangalore ~~from Mysore~~ 21

44 Paid for the Carriage of 7 Jinrickshaws from Mysore ——— 56

45 Paid for returning 2 Cases of empty Soda water bottles to — Messrs: Gowt Co. Ld. Bangalore 0 12

Total 156 2 0

III Cart hire

46 Advance of half the Cart hire paid to the following persons for — Conveying things for H. E. the — Viceroy's Camp at Jog from — Shimoga, a distance of 64 miles at 2 annas a mile Rs 4 per Cart.

III Railway charges

37	Paid Railway freight on a — Sealwood box Received on 7th November 1909 from Bangalore —	1	12
38	Paid on a box received from — Mysore Railway charges due thereon	1	
39	Railway charges on a parcel — received to the address of the — Deputy Commissioner —	5	4
40	Railway charges paid for 2 parcels containing Carpets &c from Cawnpore	23	6
41	Paid on a parcel received from Bombay to the address of the building Secretary —	7	8
42	Paid for 21 Chairs received from Bangalore	39	8
43	Paid for the Conveyance of 3 Jinrickshaws		

— do — Mudigunta and Hanumanlanna — for having supplied 2 pairs of bullocks — for the purpose detailed in the bill — 1

Total — 5 6 8

Abstract — V. Tent pitching — 92-2-3
VI. Erection of Sheds — 504-14-
VIII (a) Lighting — 60-4-
XIV. Miscellaneous — 5-6-

Total Rs — 662-10-11

Bill No I	5940-13-11.
do — 2	392-6-7.
do — 3	736-8-8.
No. 4	662-10-11.
Total	7732-8-1

4

"Copy

Daly — Esq Mily
Assistant Comptroller
Kuki

Of 5 Sept 1916
Comptroller's Office

6

	Total	49	10 6
	II. Loading and unloading Charges		
33	Paid to Waddar Hamma and 11 others 3 annas each Coolie for unloading tents received from Government House	2	4
34	Paid to Nunga for unloading 3 waggons of furniture and packing them on Carts (lump sum)	6	4
35	Paid to Mohomed Imam for unloading 2 waggons of furniture received on 6.11.09 and loading them on Carts (lump sum)		4
36	Paid to Nunga & others for unloading 11 waggons of tents and furniture at 0-12-0 per waggon	8	4
	Total	20	8

			Brought forward	25	5
20	18.11.09		The Military Secretary	3	
21	Do		The Dewan. Bangalore	2	
22	20.11.09		The Senior Surgeon	1	
23	Do		The Inspector General of Police	1	2
24	Do		Charges paid for a telegram to the Dewan of Mysore	1	6
25	23.11.09	Do	the Inspector General of Police	1	14
26	24.11.09	Do	the Dewan of Mysore	2	4
27	Do	Do	the Inspector-General of Police	1	12
28	Do	Do	the Dewan of Mysore	5	8
29	Do	Do	the Military Secretary	0	7 b
30	23.11.09	Do	Messrs Gow+Co, Bangalore	1	0
31	24.11.09	Do	The Dewan Sahib Mysore	1	
32	21.11.09	Do	Messrs. Gow+Co, Bangalore	2	

		Messrs Whiteaway Laidlaw and Co. Madras		7	6
8	— do —	Military Secretary —	1	1	0
9	— do —	The General and Revenue Secy	0	9	6
10	— do —	The Military Secretary —	1	6	0
11	— do —	The Dewan of Mysore —	5	14	0
12	22.11.09	— The Inspector-General of Police in Mysore —	1	1	6
13	20.11.09	— H. Downe Esquire, Assistant to Military Secretary —	0	14	6
14	— do —	The Military Secretary —	0	11	0
15	19.11.09	— Private Secretary to the Dewan	1	0	6
16	do	do	0	12	0
17	22.11.09	The Huzur Secretary —	0	12	6
18	18.11.09	The Military Secretary —	1	4	0
19	do	The Inspector-General of Police	0	10	0
		Carried forward	25	5	0

Finl. 21] DETAILED CONTINGENT BILL.

Not payable at the Treasury.

Government of Mysore	Bill of Contingent charges of The Viceroy's Visit to Jog Falls	Month of 19
Head of Service	Veeresagal	Nos. of vouchers

Nos. of Sub-Vouchers	Description of Charge and Date of Authority (where special sanction is necessary)	Amount
13 at 170: I.	I. Telegram Charges	
1	13.11.09 Excess charge over the pass for a reply to the Military Secretary.	0 1
2	15.11.09 Telegram to the Military Secretary to H. H. the Maharaja of Mysore	0 12
3	— do — do —	0 11 6
4	— do do	0 14 6
5	16.11.09 do	0 8 6
6	— do do	6 2
7	— do Charges paid for a telegram to	

GPB—8,000—17-5-0

Nos. of Sub-Vouchers	Description of Charge and Date of Authority (where special sanction is necessary)	Amount.

Allotment of 19 ... Rs.

Expenditure including this bill „

Balance available Rs.

Drawn on Abstract Bill No.
dated ... Rs.

Add amount of disallowance refunded „

Total Contingent Bill Rs.

DISBURSING OFFICER'S CERTIFICATE.

I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all items of expenditure above Rs. 10 in amount, all sums paid for postage stamps and telegrams, and all work bills are attached to the bill. I have, as far as possible, obtained vouchers for other sums, and am personally responsible that they have been so destroyed, defaced or mutilated that they cannot be used again.

Date

Signature and Office of Disbursing Officer.

Passed for Rs. Disallowed from Sub-Vouchers No. Rs.

Name of countersigning Officer—

Office of ditto—

Date—

COUNTERSIGNING OFFICER'S CERTIFICATE.

I certify that, in support of every charge of more than Rs. 10 made in this bill, a receipt or other voucher has been given me and is now in my possession. The receipts and vouchers for Service stamps, telegrams and items in excess of Rs. 100 are attached to the bill, and I am responsible that the receipts and vouchers for all other items of more than Rs. 10 are in proper form and order, and that they have been so cancelled that they cannot again be used to support claims against the Government. All work bills are also appended.

Date

Signature.

G.R.S. 28]

File No. 131-09
Serial No. 6

Diary No. of letter replid to 2555

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.
( )

, *the* 190

Date of issue 1-2-10

Signed by Dr C. Rangnatha Rao Sahib

READ.— G. O. nos, Q. 2674-5 Q Rm 131-09-42 dt 17-11-09 sanctioning advances aggregating Rs 6500 to the Dy. Commr Shimoga for expenses connected with the Viceregal visit.

ORDER THEREON.—No.

(2) letter No 294/190 dt 4-1-10 from the Dy. Commr representing that the total expenditure up to date exceeds the advances by Rs 1342 and requesting that an additional sum of Rs 1500 may be sanctioned to him that he may

over

SUBJECT

MGCPB—20,000—24-2-05

12 Kanbrint

finally ~~reaction~~ close the accounts

& ~~render them~~.

Sanction memo. — Rs 3941-2

& Rs 2- as

~~The additional grants~~

Rs 1520 asked for by the Dy

Comm: Shimoga, is sanctioned.

~~It~~ The Dy. Comm is requested to be good enough to

with ~~as~~ Submit

early as possible ~~submit the~~

above ref to

the accounts ~~with the needful~~ vouchers

for final approval of Govt

~~vouchers to the Comptroller Gen~~

~~to Gen~~ Govt.

GRs

For Collg. Secy to Govt

VS

to

the Comptl

&

the Dy. Comm - Shimoga

1/2 VARS 2313 43

1910

From M. Narain Rao Esq.
Deputy Commissioner
Shimoga District

To C. S. Balasundaram Iyer Esq. B.A.
Secretary to the Govt of Mysore
General and Rev Depts

Dated 4
Despatched February 1910
Received

General No. 359
No. 226.
Enclosure No. 2.

S. No. 131 05.14

With reference to Govt Proceedings No G3941-2 dated 18th February 1910 S.M.131-09-65 submits an Abstract of Expenditure incurred in connection with the visit of His Excellency the Viceroy.

No. 14 / 350 / 220 Ex2.

Deputy Commissioner's Office
Shimoga District
4th February 1910.

From M. Narain Rao Esq.
Deputy Commissioner
Shimoga District

To C. S. Balasundaram Iyer Esq. B.A.
Secretary to the Government of Mysore
General and Revenue Depts.

Sir,

With reference to Government Proceedings No. G 3941-2 / G.M.131-09-65 dated 1st February 1910, I have the honour to submit herewith an abstract of expenditure incurred in the Shimoga District in connection with the visit of His Excellency the Viceroy of India in November 1909, from which it will be seen that the total expenditure is Rs 7735-12-5 or Rs 1235-12-5 in excess of the Rs 6500 sanctioned from time to time for the purpose.

2 Out of the total Expenditure, vouchers for Rs 6604-11-8 as per enclosed statement have been received and are ready for transmission

to the Comptroller for audit. Payments have not yet been made for the remaining items for want of funds. As the Comptroller has been asking for early adjustment, I request that the Government may be pleased to sanction a further advance of Rs 1250 to enable me to close the accounts and submit vouchers to the Comptroller for final audit.

I have the honour to be,
Sir,
Your most obedt Servt

Mr Nanavi Rao
Deputy Commissioner
Shimoga District

Abstract of the items of Expenditure in connection with the v
Vouchers have been obtained

No	Heads of Charges	Jog Camps	Shimoga Camps	Bi Ca
1	Telegram Charges	. . .	49 10	
2	Railway charges	. . .	156 2 -	
3	Loading and unloading charges	. . .	20 8 .	
4	Cart hire	382 11 .	129 5 10 .	2
5	Tent pitching	115 10 -	. . .	
6	Erection of Sheds	153 14 6	347 11 .	7
7	Jungle clearing and preparing camping ground	89 5 1	56 4 .	
8	Making road to the pool and temporary bridge across the river above the Falls	199 2 6	. . .	
9	Lighting	217 2 4	57 3 12 6	
10	Pendal decorations &c	157 8 8	202 3 1	
11	Sanitation	139 13 -	10 4	
12	Flowers	76 2 -	42 4	
13	Conveying Rickshaws &c	107 8 -	6 1	
14	Supplies	372 4 2	444 5 11	18
15	Miscellaneous	260 15 6	38 4 9	
	Total	3077 12 8	3193 6 3	33

sit of His Excellency the Viceroy in November 1909 for which

7

re ps	Total	Remarks.
- -	49106	
. .	1562 -	
. .	208.	
8 -	170513 -	
. .	11510.	
- -	5396	
. .	9515	
. .	19926	
. .	7901410	
. .	359119	
. .	1501.	
. .	1186.	
. .	1139.	
113	99854	
11 -	301153	
89	66824 ~~12 2~~	11, 8. (illegible)

Deputy Commissioner
Shimoga District

Abstract of Expenditure in the Shimoga District in November 1909.

No	Heads of charges.	Shimoga Camp	Bidre camp	Jog Camp
1	Telegram Charges	49 10 6	. . .	. .
2	Railway Charges	156 2 .	. . .	. .
3	Loading and unloading charges	20 8 .	. . .	. .
4	Cart hire	135 10 .	27 8 .	45 5 6
5	Jute pitching &c	. . .	. . .	207 12
6	Erection of Sheds	418 15 .	505 10 .	153 4
7	Jungle clearing and preparing camping ground	56 4 .	. . .	959 5
8	Making a road to the pool and temporary bridge across the river above the falls.	. . .	. . .	226
9	Lighting	642 12 6	20 . .	21 7 2
10	Pendal decorations &c.	202 3 1	. . .	157 8
11	Sanitation	10 4 .	. . .	13 9 13
12	Flowers	42 4 .	. . .	7 6 2
13	Conveying Rickshaws &c.	61 . .	. . .	11 2
14	Supplies	(14) 682 15 5	(12) 187 11 3	(13) 57 8 13
15	Miscellaneous	(14) 24 9	2 11 .	(15) 11 4 10
	Total	3663 10 3	743 8 3	332 8 9

Connection with the visit of His Excellency the Viceroy

Total.	
49106	
1562	
208	
17948	
20723	
107876	
10159	
22626	
879410	
359119	
1501	
1186	
1181	
1419710	
14163	
7735125	

Deputy Commissioner
Shimoga District

G.R.S. 28.]

from 1317 to 1

File No.

Serial No. 1114

Diary No. of letter replied to 3137

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 19

Date of issue 22-3-10

Signed by

READ—

Letter no 294/190 of 4.1.10 from the Hy. Comm.r Shimoga representing that the total expenditure incurred in connection with the Viceregal visit exceeds the advance of Rs. 6500 sanctioned to him by R. 1342 and requesting that an additional sum of Rs. 1500 may be advanced to him so as to enable him to finally close & submit the accounts

(2) Subsequent correspondence ending with letter no 350/220 of 6.2.10 from the same office submitting

over

SUBJECT.

19

an abstract statement of expenditure amounting to Rs. 1735-12-5. and requesting a further advance of Rs 1250

Code Hdcm: 120 § 5031-2 of 24 3-10

The Comptr is requested to place a further sum of Rs 1235-12-5 at the disposal of the Dy Com Shimoga, subject to early adjustment.

(2) The Dy Com: will finally close the accounts and submit them at once with the necessary vouchers for the approval of Govt.

Actg Secy to Govt: 5.6.24

Ltd. 2 adjd

To the Comptr: 15

The Dy Com: Shimoga.

1910-11

From K. Srinivasa Rao Esquire
Deputy Commissioner
Shimoga District

To C.S. Balasundaram Iyer Esquire B.A.
Offg. Secretary to Government
General and Revenue Department.

Dated 15th July 1910

Despatched

Received

General No. 29

No. 15

Enclosure No. 1

With reference to Government Proceedings No. G 5031-2 — G.M. 131-09-114 dated 24th March 1910, reports on the expenditure incurred in connection with the visit of His Excellency the Viceroy.

GPB—70 reams—27.12.09

No 29/15 Gen 1 21

Office of the Deputy Commissioner
Shimoga District
Dated Shimoga 15th July 1910

From K. Srinivasa Rao Esquire
Deputy Commissioner
Shimoga District

To C.S. Balasundaram Iyer Esquire B.A.
Offg. Secretary to the Government of
His Highness the Maharaja of Mysore
General and Revenue Departments

Sir

Adverting to Government Proceedings No. G 5031-2 dated 26th March 1910, I have Gen. 131-99+14 the honor to submit that a sum of — Rs 7,732-8-1 was drawn from the Treasury from time to time on account of Expenditure incurred in connection with the visit of His Excellency the Viceroy to this District in November last and that detailed bills for the full amount with Vouchers have all been sent to Comptroller for adjustment. Further a sum of Rs 295-4-3 was realized by the sale of materials purchased for the erection of sheds etc., at Shimoga, Bidare and Sagar Camps as detailed in the margin. Out of this Amount, a sum of Rs 18/- was remitted to

	Rs	as	ps
Shimoga Camp	92	-	6
Shimoga Taluk	5	10	-
District Office	108	4	-
Bidare Camp	89	5	9
Sagar Camp	Rs 295	4	3

to the Senior Surgeon in charge of Medical Stores being the value of milk cans supplied by him for use in the above-mentioned Camps. The balance, viz., Rs 277-4-3 has been credited in the District Treasury to C. No. 13-2 dated 12th May 1910.

22

2. The receipt for Rs 181- received with the Senior Surgeon's No. 25 dated 6th July 1910 is also submitted for perusal.

3. A sum of Rs 54-6-0 realized by the Vice President from the sale of certain materials has also been credited by mistake under Municipal, as detailed in the margin in the District Treasury to C. Nos. 56 dated 27th April 1910 and 28 dated 17th May 1910.

	Rs as ps
Shed near Town Hall	7-2-0
Bamboos	18-0-0
Flags etc	29-4-0
Total	Rs 54-6-0

I have the honor to be
Sir
Your most Obedient Servant

K Srinivasa

Deputy Commissioner
Shimoga District

cgs.

6/8/10

23

G.R.S. 28.]

G.M. File No. 131 of 09
Serial No. 184

Diary No. of letter replied to

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* Nov. 1909

Date of issue 10. 8. 10.

Signed by Sd/- B. Ramaswamaiya

READ—Agaen

Govt orders nos. G 2014-5/Sru 131-09-6, G 2490-1/Sru 131-09-15, G 2674-Sru 131-09-42 & G 5031-2/Sru 131-09-114 dated the 27th Sept 1909, 4th Nov 09 17th Nov 09 & 24th March 1910 respectively

ORDER THEREON.—No.

Authorizing the Comptroller to Govt to place at the disposal of the Dy Comr Shimoga a sum aggregating to Rs 7735-12-5 for expenditure in connection with the visit of H.E. the Viceroy in Nov 1909 & directing

over

SUBJECT.

GPB—5,000—7-5-09

Mar/9/6

The Dy Comr Shimoga Dt to submit
nil accounts for the approval
of Govt.

(2) Letter no. 29/15 dated the 15th
July 1910 from the Dy Comr
Shimoga Dist stating that
Accounts for the advance of
Rs 7.732-8-1 drawn from the
Treasury have been sent to the
Comptroller & that out of Rs 349-10-3
realized by the sale of the d
materials, Rs 331-10-3 were
remitted to the Treasury &
forwarding a voucher ~~for~~ from
the Senior Surgeon for the
balance of Rs 18/- for cost of
Milk canes supplied to the
Camp.

Orders thereon. No C. 854-5

Recorded

2 The Dy Comr should
have, in accordance
with the directions given

25

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation Sheet draft form.*)

In the Govt orders read above, submitted the accounts for the approval of Govt. The expenditure being a special one, the Comptroller should have ~~stated as such & communicated~~ called upon the Dy Com^r to obtain the formal sanction of Govt before receiving the accounts for audit. ~~without the formal sanction of Govt~~

3. The vouchers for Rs 187 received with the Dy Com^r's letter read above will be forwarded to the Comptroller

CM 11/8/10

for 22.7.10 Secy

To the Comptroller with the vouchers & the Dy Com^r Shemoga &c